

CHAPTER 13 PLAN

Case No.: **17-80383**

Debtor(s): **Glyndia Carter** SS#: **xxx-xx-9055** Net Monthly Earnings: **202.00**
 SS#: _____ Number of Dependents: **0**

I. Plan Payments:

(☒) Debtor(s) propose to pay direct a total of \$ **200.00** ☐ weekly ☐ bi-weekly ☐ semi-monthly ☒ monthly into the plan; or
 (☐) Payroll deduction Order: To _____ for
 \$ _____ ☐ weekly ☐ bi-weekly ☐ semi-monthly ☐ monthly.

Length of plan is **60** months, and the total debt to be paid through the plan is \$ **12,000.00**.

☒ Chapter 13 filing fees will be paid through the chapter 13 trustee assigned to the case.

II. From the payments received, the trustee shall make disbursements pursuant to the Bankruptcy Code including:

A. PRIORITY CLAIMS (INCLUDING ADMINISTRATIVE EXPENSES AND SUPPORT) [See § 1322(a)(2)]

The following priority claims, if allowed, will be paid in full unless creditor agrees otherwise:

CREDITOR	TYPE OF PRIORITY	SCHEDULED AMOUNT	MONTHLY PAYMENT
-NONE-			

B. Total Attorney Fee: \$ **3,000.00** ; **\$260.00** paid pre-petition

C. The holder of each SECURED claim shall retain the lien securing such claim until a discharge is granted and such claim shall be paid in full with interest in deferred cash payments as follows:

1. Long Term Debts:

Name of Creditor	Total Amount of Debt	Amount of regular Payment to be Paid (check box)	Regular Payments to begin: Month/Year	Arrears to be paid by Trustee	Months Included in Arrearage Amt.	Proposed Interest Rate on Arrearage	Proposed Fixed Payment on Arrearage
Specialized Loan Servicing/SLS	\$93,954.00	<input type="checkbox"/> by Trustee <input checked="" type="checkbox"/> by Debtor \$556.90	March 2017	\$3,613.53		3.375%	\$108.00

2. Secured Debts (not long term debts) to be paid through Trustee:

Name of Creditor	Adequate Protection Payments	Total Amount of Debt	Debtor's Value	Unsecured Portion	Description of Collateral	Proposed Interest Rate	Proposed fixed Payments	Fixed Payment to Begin (Month/Year)
Redstone Fcu	\$40.00	\$2,306.00	\$4,000.00	\$0.00	2004 Infinity G35	5.25%	\$69.00	

III. Other debts (not shown in 1 or 2 above) which Debtor(s) propose to pay direct:

Name of Creditor	Total Amount of Debt	Amount of Regular Payment	Description of Collateral	Reason for Direct Payment
-NONE-				

IV. Special Provisions (check all applicable boxes):

- ☒ This is an original plan.
☐ This is an amended plan replacing plan dated ____.
☒ This plan proposes to pay unsecured creditors **ProRata** %.
☐ Other Provisions:

Attorney for Debtor Name/Address/Telephone #

John C. Larsen

**1733 Winchester Road
Huntsville, AL 35811**

Telephone # **256-859-3008**

Dated: **February 23, 2017**

/s/ Glyndia Carter

Glyndia Carter

Signature of Debtor